

**Remit Address:**

KHQ - Spokane
PO Box 600
Spokane, WA 99210
Main: (509)448-6000
Billing: (509)448-4603

www.khq.com

Billing Address:

Media Plus+
Attention: Accounts Payable
160 Roy Street
Seattle, WA 98109

DUPLICATE INVOICE

Advertiser	POL/McMorris for Congress
Product	
Estimate Number	2151

Invoice #	93385-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	KHQ
Account Executive	Monique Thielman
Sales Office	KHQ National Direct
Sales Region	National Direct

Order #	93385
Alt Order #	
Deal #	
Order Flight	07/07/16 - 08/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1304
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHQ	LOCAL NEWS TODAY 6-7AM	6-7AM								
					07/11/16 to 07/17/16	2x	---TF--		\$225.00		
	KHQ			Th	07/14/16	:30	6:28 AM	AMCMR1601TVH	\$225.00		1
	KHQ			F	07/15/16	:00			\$225.00	See MG 1.15	2
	KHQ			M	07/18/16	:30	6:29 AM	AMCMR1601TVH	\$225.00	MG for 1.2 07/15	15
					07/18/16 to 07/24/16	5x	MTWTF--				
	KHQ			M	07/18/16	:30	6:12 AM	AMCMR1601TVH	\$225.00		5
	KHQ			Tu	07/19/16	:30	6:40 AM	AMCMR1601TVH	\$225.00		3
	KHQ			W	07/20/16	:30	6:27 AM	AMCMR1601TVH	\$225.00		4
	KHQ			Th	07/21/16	:30	6:12 AM	AMCMR1601TVH	\$225.00		7
	KHQ			F	07/22/16	:30	6:13 AM	AMCMR1601TVH	\$225.00		6
					07/25/16 to 07/31/16	5x	MTWTF--				
	KHQ			M	07/25/16	:30	6:28 AM	AMCMR1601TVH	\$225.00		8
	KHQ			Tu	07/26/16	:30	6:12 AM	AMCMR1602TVH	\$225.00		10
	KHQ			W	07/27/16	:30	6:43 AM	AMCMR1604TVH	\$225.00		9
	KHQ			Th	07/28/16	:30	6:24 AM	AMCMR1604TVH	\$225.00		12
	KHQ			F	07/29/16	:30	6:50 AM	AMCMR1604TVH	\$225.00		11
2	KHQ	LOCAL NEWS TODAY 6-7AM	6-7AM								
					07/04/16 to 07/10/16	2x	---TF--		\$125.00		
	KHQ			Th	07/07/16	:30	6:44 AM	AMCMR1601TVH	\$125.00		1
	KHQ			F	07/08/16	:30	6:29 AM	AMCMR1601TVH	\$125.00		2
					07/11/16 to 07/17/16	3x	MTW----				
	KHQ			M	07/11/16	:30	6:21 AM	AMCMR1601TVH	\$125.00		3
	KHQ			Tu	07/12/16	:30	6:12 AM	AMCMR1601TVH	\$125.00		4
	KHQ			W	07/13/16	:30	6:22 AM	AMCMR1601TVH	\$125.00		5
3	KHQ	TODAY SHOW	7-9AM								
					07/11/16 to 07/17/16	1x	---T---		\$225.00		
	KHQ			Th	07/14/16	:30	7:29 AM	AMCMR1601TVH	\$225.00		1
					07/18/16 to 07/24/16	2x	-T-T---				
	KHQ			Tu	07/19/16	:30	7:29 AM	AMCMR1601TVH	\$225.00		2
	KHQ			Th	07/21/16	:30	8:27 AM	AMCMR1601TVH	\$225.00		3

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Media Plus+
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160 Roy Street
Seattle, WA 98109

DUPLICATE INVOICE

Advertiser	POL/McMorris for Congress
Product	
Estimate Number	2151

Invoice #	93385-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	KHQ
Account Executive	Monique Thielman
Sales Office	KHQ National Direct
Sales Region	National Direct

Order #	93385
Alt Order #	
Deal #	
Order Flight	07/07/16 - 08/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1304
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KHQ	TODAY SHOW	7-9AM								
					07/25/16 to 07/31/16	3x	M-W-F--		\$225.00		
	KHQ			M	07/25/16	:30	7:28 AM	AMCMR1601TVH	\$225.00		4
	KHQ			W	07/27/16	:30	7:58 AM	AMCMR1604TVH	\$225.00		5
	KHQ			F	07/29/16	:30	8:43 AM	AMCMR1606TVH	\$225.00		6
4	KHQ	TODAY SHOW	7-9AM								
					07/04/16 to 07/10/16	2x	---TF--		\$125.00		
	KHQ			Th	07/07/16	:30	8:39 AM	AMCMR1601TVH	\$125.00		2
	KHQ			F	07/08/16	:30	7:29 AM	AMCMR1601TVH	\$125.00		1
					07/11/16 to 07/17/16	5x	MTWTF--				
	KHQ			M	07/11/16	:30	8:29 AM	AMCMR1601TVH	\$125.00		3
	KHQ			Tu	07/12/16	:30	7:29 AM	AMCMR1601TVH	\$125.00		5
	KHQ			W	07/13/16	:30	7:28 AM	AMCMR1601TVH	\$125.00		4
	KHQ			Th	07/14/16	:30	8:45 AM	AMCMR1601TVH	\$125.00		7
	KHQ			F	07/15/16	:30	8:28 AM	AMCMR1601TVH	\$125.00		6
					07/18/16 to 07/24/16	3x	M-W-F--				
	KHQ			M	07/18/16	:30	8:46 AM	AMCMR1601TVH	\$125.00		9
	KHQ			W	07/20/16	:30	8:51 AM	AMCMR1601TVH	\$125.00		8
	KHQ			F	07/22/16	:30	8:29 AM	AMCMR1601TVH	\$125.00		10
					07/25/16 to 07/31/16	2x	-T-T---				
	KHQ			Tu	07/26/16	:30	8:52 AM	AMCMR1601TVH	\$125.00		11
	KHQ			Th	07/28/16	:30	8:29 AM	AMCMR1604TVH	\$125.00		12
5	KHQ	4PM M-F	4PM M-F								
					07/11/16 to 07/17/16	3x	-TWT---		\$100.00		
	KHQ			Tu	07/12/16	:30	4:42 PM	AMCMR1601TVH	\$100.00		2
	KHQ			W	07/13/16	:30	4:40 PM	AMCMR1601TVH	\$100.00		1
	KHQ			Th	07/14/16	:30	4:48 PM	AMCMR1601TVH	\$100.00		3
					07/18/16 to 07/24/16	3x	-TWT---				
	KHQ			Tu	07/19/16	:30	4:49 PM	AMCMR1601TVH	\$100.00		5
	KHQ			W	07/20/16	:30	4:25 PM	AMCMR1601TVH	\$100.00		4
	KHQ			Th	07/21/16	:30	4:10 PM	AMCMR1601TVH	\$100.00		6

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DUPLICATE INVOICE

Advertiser	POL/McMorris for Congress
Product	
Estimate Number	2151

Invoice #	93385-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	KHQ
Account Executive	Monique Thielman
Sales Office	KHQ National Direct
Sales Region	National Direct

Order #	93385
Alt Order #	
Deal #	
Order Flight	07/07/16 - 08/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1304
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KHQ	4PM M-F	4PM M-F				x		\$100.00		
					07/25/16 to 07/31/16	3x	-TWT---				
	KHQ			Tu	07/26/16	:30	4:21 PM	AMCMR1602TVH	\$100.00		7
	KHQ			W	07/27/16	:30	4:47 PM	AMCMR1604TVH	\$100.00		8
	KHQ			Th	07/28/16	:30	4:49 PM	AMCMR1604TVH	\$100.00		9
6	KHQ	M-F 5PM LOCAL NEWS	5-530PM				x		\$275.00		
					07/04/16 to 07/10/16	1x	---T---				
	KHQ			Th	07/07/16	:30	5:13 PM	AMCMR1601TVH	\$275.00		1
					07/11/16 to 07/17/16	3x	M-W-F--				
	KHQ			M	07/11/16	:30	5:20 PM	AMCMR1601TVH	\$275.00		3
	KHQ			W	07/13/16	:30	5:12 PM	AMCMR1601TVH	\$275.00		4
	KHQ			F	07/15/16	:30	5:28 PM	AMCMR1601TVH	\$275.00		2
					07/18/16 to 07/24/16	5x	MTWTF--				
	KHQ			M	07/18/16	:30	5:23 PM	AMCMR1601TVH	\$275.00		7
	KHQ			Tu	07/19/16	:30	5:22 PM	AMCMR1601TVH	\$275.00		5
	KHQ			W	07/20/16	:30	5:19 PM	AMCMR1601TVH	\$275.00		9
	KHQ			Th	07/21/16	:30	5:11 PM	AMCMR1601TVH	\$275.00		8
	KHQ			F	07/22/16	:30	5:13 PM	AMCMR1601TVH	\$275.00		6
					07/25/16 to 07/31/16	5x	MTWTF--				
	KHQ			M	07/25/16	:30	5:19 PM	AMCMR1601TVH	\$275.00		11
	KHQ			Tu	07/26/16	:30	5:13 PM	AMCMR1602TVH	\$275.00		10
	KHQ			W	07/27/16	:30	5:25 PM	AMCMR1604TVH	\$275.00		12
	KHQ			Th	07/28/16	:30	5:27 PM	AMCMR1604TVH	\$275.00		14
	KHQ			F	07/29/16	:30	5:26 PM	AMCMR1604TVH	\$275.00		13
7	KHQ	M-F 6PM LOCAL NEWS	6-630PM				x		\$300.00		
					07/04/16 to 07/10/16	1x	----F--				
	KHQ			F	07/08/16	:30	6:24 PM	AMCMR1601TVH	\$300.00		1
					07/11/16 to 07/17/16	2x	-T-T---				
	KHQ			Tu	07/12/16	:30	6:11 PM	AMCMR1601TVH	\$300.00		2
	KHQ			Th	07/14/16	:30	6:19 PM	AMCMR1601TVH	\$300.00		3
					07/18/16 to 07/24/16	5x	MTWTF--				

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DUPLICATE INVOICE

Advertiser	POL/McMorris for Congress
Product	
Estimate Number	2151

Invoice #	93385-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	KHQ
Account Executive	Monique Thielman
Sales Office	KHQ National Direct
Sales Region	National Direct

Order #	93385
Alt Order #	
Deal #	
Order Flight	07/07/16 - 08/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1304
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KHQ	M-F 6PM LOCAL NEWS	6-630PM				x		\$300.00		
	KHQ			M	07/18/16	:30	6:25 PM	AMCMR1601TVH	\$300.00		4
	KHQ			Tu	07/19/16	:30	6:18 PM	AMCMR1601TVH	\$300.00		7
	KHQ			W	07/20/16	:30	6:18 PM	AMCMR1601TVH	\$300.00		5
	KHQ			Th	07/21/16	:30	6:17 PM	AMCMR1601TVH	\$300.00		6
	KHQ			F	07/22/16	:30	6:16 PM	AMCMR1601TVH	\$300.00		8
				07/25/16 to 07/31/16		5x	MTWTF--				
	KHQ			M	07/25/16	:30	6:17 PM	AMCMR1601TVH	\$300.00		9
	KHQ			Tu	07/26/16	:30	6:19 PM	AMCMR1601TVH	\$300.00		11
	KHQ			W	07/27/16	:30	6:13 PM	AMCMR1604TVH	\$300.00		10
	KHQ			Th	07/28/16	:30	6:08 PM	AMCMR1604TVH	\$300.00		13
	KHQ			F	07/29/16	:30	6:18 PM	AMCMR1606TVH	\$300.00		12
8	KHQ	630PM M-F	630-7PM				x		\$250.00		
				07/11/16 to 07/17/16		2x	-T-T---				
	KHQ			Tu	07/12/16	:30	6:52 PM	AMCMR1601TVH	\$250.00		1
	KHQ			Th	07/14/16	:30	6:44 PM	AMCMR1601TVH	\$250.00		2
				07/18/16 to 07/24/16		2x	-T-T---				
	KHQ			Tu	07/19/16	:30	6:55 PM	AMCMR1601TVH	\$250.00		3
	KHQ			Th	07/21/16	:30	6:53 PM	AMCMR1601TVH	\$250.00		4
				07/25/16 to 07/31/16		3x	M-W-F--				
	KHQ			M	07/25/16	:30	6:47 PM	AMCMR1601TVH	\$250.00		5
	KHQ			W	07/27/16	:30	6:47 PM	AMCMR1604TVH	\$250.00		6
	KHQ			F	07/29/16	:30	6:54 PM	AMCMR1604TVH	\$250.00		7
9	KHQ	JEOPARDY	7-730PM				x		\$325.00		
				07/11/16 to 07/17/16		1x	--W----				
	KHQ			W	07/13/16	:30	7:24 PM	AMCMR1601TVH	\$325.00		1
				07/18/16 to 07/24/16		1x	----F--				
	KHQ			F	07/22/16	:30	6:59 PM	AMCMR1601TVH	\$325.00		2
				07/25/16 to 07/31/16		4x	MTWT---				
	KHQ	THURSDAY 10-11PM	10-11PM	Th	07/21/16	:00			\$325.00	See MG 9.12	10
	KHQ			M	07/25/16	:00			\$325.00	See MG 9.8	7

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DUPLICATE INVOICE

Advertiser	POL/McMorris for Congress	Invoice #	93385-1
Product		Invoice Date	07/31/16
Estimate Number	2151	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/31/16
Station	KHQ	Order #	93385
Account Executive	Monique Thielman	Alt Order #	
Sales Office	KHQ National Direct	Deal #	
Sales Region	National Direct	Order Flight	07/07/16 - 08/03/16
Billing Calendar	Broadcast	IDB #	1304
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KHQ	JEOPARDY	7-730PM				x		\$325.00		
	KHQ	MONDAY 10-11PM	10-11PM	M	07/25/16	:00			\$325.00	See MG 9.13	8
	KHQ			Tu	07/26/16	:00			\$325.00	See MG 9.9	4
	KHQ			W	07/27/16	:00			\$325.00	See MG 9.10,9.11	6
	KHQ	WEDNESDAY 10-11PM	10-11PM	W	07/27/16	:00			\$325.00	See MG 9.14	12
	KHQ			Th	07/28/16	:00			\$325.00	See MG 9.10,9.11	3
	KHQ	THURSDAY 10-11PM	10-11PM	Th	07/28/16	:00			\$325.00	See MG 9.16,9.17	11
	KHQ	THURSDAY 10-11PM	10-11PM	Th	07/28/16	:00			\$325.00	See MG 9.15	13
	KHQ			F	07/29/16	:30	7:24 PM	AMCMR1606TVH	\$325.00	MG for 9.4 07/26	9
	KHQ	SUN 11PM LOCAL NEWS	11-1135PM	Su	07/31/16	:30	11:30 PM	AMCMR1604TVH	\$50.00	MG for 9.11 07/28	16
10	KHQ	WHEEL OF FORTUNE	730-8PM				x		\$325.00		
				07/25/16 to 07/31/16	1x	----F--					
	KHQ			F	07/29/16	:30	7:48 PM	AMCMR1604TVH	\$325.00		1
11	KHQ	POLITICAL PROGRAMMING	POLITICAL PROGRA				x		\$800.00		
				07/18/16 to 07/24/16	4x	MTWT---					
	KHQ			M	07/18/16	:00			\$800.00	See MG 11.5	3
	KHQ			Tu	07/19/16	:30	7:31 PM	AMCMR1601TVH	\$800.00		2
	KHQ			W	07/20/16	:30	8:17 PM	AMCMR1601TVH	\$800.00		1
	KHQ			Th	07/21/16	:30	8:42 PM	AMCMR1601TVH	\$800.00		4
	KHQ			Th	07/21/16	:30	8:45 PM	AMCMR1601TVH	\$800.00	MG for 11.3 07/18	5
12	KHQ	Tuesday Prime Various	Various				x		\$900.00		
				07/11/16 to 07/17/16	1x	-T-----					
	KHQ			Tu	07/12/16	:30	8:43 PM	AMCMR1601TVH	\$900.00		1
				07/18/16 to 07/24/16	1x	-T-----					
	KHQ			Tu	07/19/16	:30	9:15 PM	AMCMR1601TVH	\$900.00		2
				07/25/16 to 07/31/16	1x	-T-----					
	KHQ			Tu	07/26/16	:30	8:59 PM	AMCMR1602TVH	\$900.00		3
13	KHQ	Friday Prime Various	Various				x		\$600.00		
				07/04/16 to 07/10/16	2x	----F--					
	KHQ			F	07/08/16	:30	9:27 PM	AMCMR1601TVH	\$600.00		2
	KHQ			F	07/08/16	:30	9:45 PM	AMCMR1601TVH	\$600.00		1

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Product	
Estimate Number	2151

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Station	KHQ
Account Executive	Monique Thielman
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Sales Region	National Direct

Order #	93385
Alt Order #	
Deal #	
Order Flight	07/07/16 - 08/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1304
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KHQ	LOCAL NEWS SATURDAY	7-10AM								
					07/11/16 to 07/17/16	1x	-----S-		\$125.00		
	KHQ			Sa	07/16/16	:00			\$125.00	See MG 14.8	1
	KHQ	LOCAL NEWS SUNDAY	7-8AM	Su	07/24/16	:30	7:38 AM	AMCMR1601TVH	\$125.00	MG for 14.1 07/16	8
					07/18/16 to 07/24/16	2x	-----S-				
	KHQ			Sa	07/23/16	:30	7:10 AM	AMCMR1601TVH	\$125.00		4
	KHQ			Sa	07/23/16	:30	8:13 AM	AMCMR1601TVH	\$125.00		3
					07/25/16 to 07/31/16	2x	-----S-				
	KHQ			Sa	07/30/16	:30	7:28 AM	AMCMR1606TVH	\$125.00		5
	KHQ			Sa	07/30/16	:30	7:58 AM	AMCMR1604TVH	\$125.00		6
15	KHQ	SAT 5-630PM LOCAL NEWS	5-630PM								
					07/04/16 to 07/10/16	1x	-----S-		\$100.00		
	KHQ			Sa	07/09/16	:30	5:11 PM	AMCMR1601TVH	\$100.00		1
					07/11/16 to 07/17/16	1x	-----S-				
	KHQ			Sa	07/16/16	:30	6:17 PM	AMCMR1601TVH	\$100.00		2
					07/18/16 to 07/24/16	1x	-----S-				
	KHQ			Sa	07/23/16	:30	5:21 PM	AMCMR1601TVH	\$100.00		3
					07/25/16 to 07/31/16	1x	-----S-				
	KHQ			Sa	07/30/16	:30	5:20 PM	AMCMR1606TVH	\$100.00		4
16	KHQ	7-8PM	7-8PM								
					07/04/16 to 07/10/16	1x	-----S-		\$75.00		
	KHQ			Sa	07/09/16	:30	7:19 PM	AMCMR1601TVH	\$75.00		1
					07/11/16 to 07/17/16	1x	-----S-				
	KHQ			Sa	07/16/16	:30	7:55 PM	AMCMR1601TVH	\$75.00		2
					07/18/16 to 07/24/16	1x	-----S-				
	KHQ			Sa	07/23/16	:30	7:21 PM	AMCMR1601TVH	\$75.00		3
					07/25/16 to 07/31/16	1x	-----S-				
	KHQ			Sa	07/30/16	:30	7:15 PM	AMCMR1604TVH	\$75.00		4
17	KHQ	LOCAL NEWS SUNDAY	7-8AM								
					07/18/16 to 07/24/16	1x	-----S		\$100.00		

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Main: (509)448-6000
Billing: (509)448-4603

www.khq.com

Billing Address:

Media Plus+
Attention: Accounts Payable
160 Roy Street
Seattle, WA 98109

DUPLICATE

INVOICE

Advertiser	POL/McMorris for Congress
Product	
Estimate Number	2151

Invoice #	93385-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	KHQ
Account Executive	Monique Thielman
Sales Office	KHQ National Direct
Sales Region	National Direct

Order #	93385
Alt Order #	
Deal #	
Order Flight	07/07/16 - 08/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1304
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KHQ	LOCAL NEWS SUNDAY	7-8AM				1x		\$100.00		
	KHQ			Su	07/24/16	:30	7:12 AM	AMCMR1601TVH	\$100.00		2
				07/25/16 to 07/31/16		1x	-----S				
	KHQ			Su	07/31/16	:30	7:25 AM	AMCMR1604TVH	\$100.00		3
18	KHQ	MEET THE PRESS	8-9AM				1x		\$300.00		
				07/18/16 to 07/24/16		1x	-----S				
	KHQ			Su	07/24/16	:30	8:59 AM	AMCMR1601TVH	\$300.00		1
				07/25/16 to 07/31/16		1x	-----S				
	KHQ			Su	07/31/16	:00			\$300.00	See MG 18.3	2
	KHQ		6-7A	Su	07/31/16	:30	6:48 AM	AMCMR1606TVH	\$300.00	MG for 18.2 07/31	3
19	KHQ	MEET THE PRESS	8-9AM				1x		\$100.00		
				07/04/16 to 07/10/16		1x	-----S				
	KHQ			Su	07/10/16	:30	8:49 AM	AMCMR1601TVH	\$100.00		1
				07/11/16 to 07/17/16		1x	-----S				
	KHQ			Su	07/17/16	:30	11:59 AM	AMCMR1601TVH	\$100.00		2
20	KHQ	SUN 5-630PM LOCAL NEWS	5-630PM				1x		\$100.00		
				07/04/16 to 07/10/16		1x	-----S				
	KHQ			Su	07/10/16	:30	6:10 PM	AMCMR1601TVH	\$100.00		1
				07/11/16 to 07/17/16		1x	-----S				
	KHQ			Su	07/17/16	:30	5:13 PM	AMCMR1601TVH	\$100.00		2
				07/18/16 to 07/24/16		1x	-----S				
	KHQ			Su	07/24/16	:30	6:15 PM	AMCMR1601TVH	\$100.00		3
				07/25/16 to 07/31/16		1x	-----S				
	KHQ			Su	07/31/16	:30	5:23 PM	AMCMR1606TVH	\$100.00		4
21	KHQ	Sunday Prime Various	Sunday Prime Variou				2x		\$600.00		
				07/04/16 to 07/10/16		2x	-----S				
	KHQ			Su	07/10/16	:30	9:04 PM	AMCMR1601TVH	\$600.00		1
	KHQ			Su	07/10/16	:30	10:44 PM	AMCMR1601TVH	\$600.00		2

**Remit Address:**

KHQ - Spokane
PO Box 600
Spokane, WA 99210
Main: (509)448-6000
Billing: (509)448-4603

www.khq.com

Billing Address:

Media Plus+
Attention: Accounts Payable
160 Roy Street
Seattle, WA 98109

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Aired Spots **117**

<u>Gross Total</u>	\$28,950.00	
<u>Agency Commission</u>	\$4,342.50	
<u>Net Amount Due</u>	\$24,607.50	<u>Payment Terms 30 Days</u>